

[illegible]

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BEALLS FOR HER #473 (162438)  
C/O HARDING & CARBONE, INC  
3903 BELLAIRE BLVD  
HOUSTON, TX 77025-1119

|  |            |         |             |         |
|--|------------|---------|-------------|---------|
| P166239 (E3300-99-234-0004-02)                         |            |         | VALUES      |         |
| INVENTORY FURNITURE FIXTURES & EQUIPMENT AT LAS PALMAS |            |         | Land Ag Mkt | 0       |
| SHOPPING CENTER 305 EAST UNIVERSITY                    |            |         | Land Ag Use | 0       |
| SITUS: 0305 E HWY 107 (UNIV) EDINBUR, TX 75839         |            |         | Land HS     | 0       |
| ENT'S DESCRIPTION                                      | EXEMPTIONS | TAXABLE | Land NHS    | 0       |
| GHD HIDALGO COUNTY                                     |            | 468,158 | Imp HS      | 0       |
| SSF SOUTH TEXAS ISO                                    |            | 468,158 | Imp NHS     | 468,158 |
| DR1 DRAIN DIST #1                                      |            | 468,158 | Assessed    | 468,158 |
| R15 ROAD DISTRICT #15                                  |            | N/A     | - HSCapAdj  | 0       |
| SEB EDINBURG CISD                                      |            | 468,158 | Adj Assd    | 468,158 |
| CEB CITY OF EDINBURG                                   |            | N/A     |             |         |
| JCC STCC, COLLEGE                                      |            | 468,158 |             |         |

| PAID BILLS SUMMARY        |          |          |            |          |             |  |
|---------------------------|----------|----------|------------|----------|-------------|--|
| BILL ID                   | TAX PAID | DISC P&I | ATT FEE PD | DATE PD  | AMOUNT PAID |  |
| DR1.99.18333              | 179.77   | 0.00     | 0.00       | 01/31/00 | 179.77      |  |
| GHD.99.18333              | 2,091.26 | 0.00     | 0.00       | 01/31/00 | 2,091.26    |  |
| JCC.99.18333              | 430.71   | 0.00     | 0.00       | 01/31/00 | 430.71      |  |
| SEB.99.18333              | 7,162.82 | 0.00     | 0.00       | 01/31/00 | 7,162.82    |  |
| SSF.99.18333              | 174.15   | 0.00     | 0.00       | 01/31/00 | 174.15      |  |
| Total Paid on Paid Bills: |          |          |            |          | \$10,038.71 |  |

| UNPAID BILLS SUMMARY                                       |      |         |           |         |            |
|--|------|---------|-----------|---------|------------|
| BILL ID  | RATE | TAX DUE | PEN & INT | ATT FEE | AMOUNT DUE |
| Total Due on Unpaid Bills:                                 |      |         |           |         | \$0.00     |
| Total Due for Property "P166239" if Paid Before 8/01/2000: |      |         |           |         | \$0.00     |

ESTIMATED TAX FOR 2000

\$ 10,038.71



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BEALLS #076 (1955/1)  
C/O HARDING AND CARBONE, INC  
3903 BELLAIRE BLVD  
HOUSTON, TX 77025-1119

| P212578 (L1700-99-000-0001-S6)                         |            |           | VALUES      |           |
|--|------------|-----------|-------------|-----------|
| INVENTORY FURNITURE & FIXTURES AT LA PLAZA MALL, STORE |            |           | Land Ag Mkt | 0         |
| 1-9 2200 SOUTH TENTH, MCALLEN                          |            |           | Land Ag Use | 0         |
| SITUS: 2200 S 10TH STE 044 MCALLEN, TX                 |            |           | Land HS     | 0         |
| ENTS DESCRIPTION                                       | EXEMPTIONS | TAXABLE   | Land NHS    | 0         |
| GHD HIDALGO COUNTY                                     |            | 1,107,497 | Imp HS      | 0         |
| SST SOUTH TEXAS ISD -                                  |            | 1,107,497 | Imp NHS     | 1,107,497 |
| DR1 DRAIN DIST #1                                      |            | 1,107,497 | Assessed    | 1,107,497 |
| R12 ROAD DISTRICT #12                                  |            | N/A       | - HSCapAdj  | 0         |
| SML MCALLEN ISD  |            | 1,107,497 | Adj Assd    | 1,107,497 |
| CML CITY OF MCALLEN                                    |            | N/A       |             |           |
| JCC STCC, COLLEGE                                      |            | 1,107,497 |             |           |

## PAID BILLS SUMMARY

| BILL ID      | TAX PAID  | DISC P&I | ATT FEE PD | DATE PD  | AMOUNT PAID |
|--------------|-----------|----------|------------|----------|-------------|
| DR1.99.18331 | 425.28    | 0.00     | 0.00       | 01/31/00 | 425.28      |
| GHD.99.18331 | 4,947.19  | 0.00     | 0.00       | 01/31/00 | 4,947.19    |
| JCC.99.18331 | 1,018.90  | 0.00     | 0.00       | 01/31/00 | 1,018.90    |
| SML.99.18331 | 16,944.70 | 0.00     | 0.00       | 01/31/00 | 16,944.70   |
| SST.99.18331 | 411.99    | 0.00     | 0.00       | 01/31/00 | 411.99      |

Total Paid on Paid Bills: \$23,748.06

## UNPAID BILLS SUMMARY

| BILL ID | DATE | TAX DUE | PEN & INT | ATT FEE | AMOUNT DUE |
|---------|------|---------|-----------|---------|------------|
|---------|------|---------|-----------|---------|------------|

Total Due on Unpaid Bills: \$0.00

Total Due for Property "P212578" if Paid Before 8/01/2000: \$0.00

ESTIMATED TAX FOR 2000

\$ 23,748.06

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BEALLS #062 (205672)  
C/O HARDING & CARBONE, INC  
3903 BELLAIRE BLVD  
HOUSTON, TX 77025-1119

| P226917 (M0600-99-000-0017-00)                         |            |         | VALUES           |
|--|------------|---------|------------------|
| INVENTORY FURNITURE FIXTURES & EQUIPMENT 500 N JACKSON |            |         | Land Ag Mkt 0    |
| B-1  |            |         | Land Ag Use 0    |
| SITUS: 0500 N JACKSON STE B-1 PSJA, TX                 |            |         | Land HS 0        |
| ENTS DESCRIPTION                                       | EXEMPTIONS | TAXABLE | Land NHS 0       |
| GHD HIDALGO COUNTY                                     |            | 649,782 | Imp HS 0         |
| SST SOUTH TEXAS ISD                                    |            | 649,782 | Imp NHS 649,782  |
| DR1 DRAIN DIST #1                                      |            | 649,782 | Assessed 649,782 |
| R12 ROAD DISTRICT #12                                  |            | N/A     | - HSCapAdj 0     |
| SPA P S J A ISD  |            | N/A     | Adj Assd 649,782 |
| CPR CITY OF PHARR                                      |            | N/A     |                  |
| JCC STCC, COLLEGE                                      |            | 649,782 |                  |

## PAID BILLS SUMMARY

| BILL ID                   | TAX PAID | DISC P&I | ATT FEE PD | DATE PD  | AMOUNT PAID |
|---------------------------|----------|----------|------------|----------|-------------|
| DR1.99.18330              | 249.52   | 0.00     | 0.00       | 01/31/00 | 249.52      |
| GHD.99.18330              | 2,902.58 | 0.00     | 0.00       | 01/31/00 | 2,902.58    |
| JCC.99.18330              | 597.80   | 0.00     | 0.00       | 01/31/00 | 597.80      |
| SST.99.18330              | 241.72   | 0.00     | 0.00       | 01/31/00 | 241.72      |
| Total Paid on Paid Bills: |          |          |            |          | \$3,991.62  |

## UNPAID BILLS SUMMARY

| BILL ID  | RATE | TAX DUE | PEN & INT | ATT FEE | AMOUNT DUE |
|--|------|---------|-----------|---------|------------|
| Total Due on Unpaid Bills:                                 |      |         |           |         | \$0.00     |
| Total Due for Property "P226917" if Paid Before 8/01/2000: |      |         |           |         | \$0.00     |

ESTIMATED TAX FOR 2000

\$ 3,991.62



EDINBURG, TX 78540-0178

Hidalgo County Tax Office

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BEALLS #02/ (276291)  
C/O HARDING & CARBONE, INC  
3903 BELLAIRE BLVD  
HOUSTON, TX 77025-1119

| P327638 (43800-99-120-0000-01)                          |            | VALUES      |            |
|---|------------|-------------|------------|
| INVENTORY FURNITURE FIXTURES AT PALM PLAZA MALL-WESLACO |            | Land Ag Mkt | 0          |
| SITUS: 1025 N TEXAS (FM 88) STE 1 WESLACO, TX 78596     |            | Land Ag Use | 0          |
| ENTS DESCRIPTION  | EXEMPTIONS | TAXABLE     | Land HS    |
| GHD HIDALGO COUNTY                                      |            | 496,804     | Land NHS   |
| SST SOUTH TEXAS ISD                                     |            | 496,804     | Imp HS     |
| DR1 DRAIN DIST #1                                       |            | 496,804     | Imp NHS    |
| R02 ROAD DISTRICT #02                                   |            | N/A         | Assessed   |
| SWL WESLACO ISD   |            | 496,804     | - HSCapAdj |
| CWL CITY OF WESLACO                                     |            | 496,804     | Adj Assd   |
| JCC STCC, COLLEGE                                       |            | 496,804     |            |

## PAID BILLS SUMMARY

| BILL ID                 | TAX PAID            | DISC P&I        | ATT FEE PD      | DATE PD             | AMOUNT PAID         |
|-------------------------|---------------------|-----------------|-----------------|---------------------|---------------------|
| <del>CWL.99.18329</del> | <del>3,899.91</del> | <del>0.00</del> | <del>0.00</del> | <del>01/31/00</del> | <del>3,899.91</del> |
| DR1.99.18329            | 190.77              | 0.00            | 0.00            | 01/31/00            | 190.77              |
| GHD.99.18329            | 2,219.22            | 0.00            | 0.00            | 01/31/00            | 2,219.22            |
| JCC.99.18329            | 457.06              | 0.00            | 0.00            | 01/31/00            | 457.06              |
| SST.99.18329            | 184.81              | 0.00            | 0.00            | 01/31/00            | 184.81              |
| SWL.99.18329            | 6,942.84            | 0.00            | 0.00            | 01/31/00            | 6,942.84            |

Total Paid on Paid Bills: ~~13,694.61~~

9,994.70

## UNPAID BILLS SUMMARY

| BILL ID  | DATE | TAX DUE | PEN & INT | ATT FEE | AMOUNT DUE                        |
|--|------|---------|-----------|---------|-----------------------------------|
|  |      |         |           |         | Total Due on Unpaid Bills: \$0.00 |
| Total Due for Property "P327638" if Paid Before 8/01/2000: |      |         |           |         | \$0.00                            |

ESTIMATED TAX FOR 2000

\$ 9,994.70

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BEALLS FOR MEN & KIDS #604 (597090)  
C/O HARDING & CARBONE INC  
3903 BELLAIRE BLVD  
HOUSTON, TX 77025-1119

| P574811 (E3300-99-234-0004-69)                       |            | VALUES      |         |
|--|------------|-------------|---------|
| INVENTORY FURNITURE FIXTURES & EQUIPMENT AT 321 EAST |            | Land Ag Mkt | 0       |
| UNIVERSITY DR /NEW ACCT 1998                         |            | Land Ag Use | 0       |
| SITUS: 000321 E HWY 107 (UNIV) EDINBURG, TX          |            | Land HS     | 0       |
| ENTS DESCRIPTION                                     | EXEMPTIONS | Land NHS    | 0       |
| GHD HIDALGO COUNTY                                   |            | Imp HS      | 0       |
| SST SOUTH TEXAS ISD -                                | 465,723    | Imp NHS     | 465,723 |
| DR1 DRAIN DIST #1                                    | 465,723    | Assessed    | 465,723 |
| R15 ROAD DISTRICT #15                                | N/A        | - HSCapAdj  | 0       |
| SEB EDINBURG CISD                                    | 465,723    | Adj Assd    | 465,723 |
| CEB CITY OF EDINBURG                                 | N/A        |             |         |
| JCC STCC, COLLEGE                                    | 465,723    |             |         |

## PAID BILLS SUMMARY

| BILL ID      | TAX PAID | DISC P&I | ATT FEE PD | DATE PD  | AMOUNT PAID |
|--------------|----------|----------|------------|----------|-------------|
| DR1.99.18334 | 178.84   | 0.00     | 0.00       | 01/31/00 | 178.84      |
| GHD.99.18334 | 2,080.38 | 0.00     | 0.00       | 01/31/00 | 2,080.38    |
| JCC.99.18334 | 428.47   | 0.00     | 0.00       | 01/31/00 | 428.47      |
| SEB.99.18334 | 7,125.56 | 0.00     | 0.00       | 01/31/00 | 7,125.56    |
| SST.99.18334 | 173.25   | 0.00     | 0.00       | 01/31/00 | 173.25      |

Total Paid on Paid Bills: \$9,986.50

## UNPAID BILLS SUMMARY

| BILL ID | RATE | TAX DUE | PEN & INT | ATT FEE | AMOUNT DUE  |
|---------|------|---------|-----------|---------|---|
|         |      |         |           |         | Total Due on Unpaid Bills: \$0.00                                 |
|         |      |         |           |         | Total Due for Property "P574811" if Paid Before 8/01/2000: \$0.00 |

ESTIMATED TAX FOR 2000

\$ 9,986.50



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BEALLS (597800)  
C/O HARDING AND CARBONE, INC  
3903 BELLARINE BLVD  
HOUSTON, TX 77025-1119

| P575507 (E4650-99-000-0004-06)                       |            | VALUES           |
|--|------------|------------------|
| INVENTORY FURNITURE FIXTURES & EQUIPMENT AT 301 EAST |            | Land Ag Mkt 0    |
| EXPRESSWAY 83 /NEW ACCT 1998                         |            | Land Ag Use 0    |
| SITUS: 0301 E EXPWY 83 MISSION, TX 78572             |            | Land HS 0        |
| ENT'S DESCRIPTION                                    | EXEMPTIONS | TAXABLE          |
| GHD HIDALGO COUNTY                                   |            | Land NHS 0       |
| SSI SOUTH TEXAS ISD                                  |            | Imp HS 0         |
| DR1 DRAIN DIST #1                                    |            | Imp NHS 432,378  |
| R05 ROAD DIST #05                                    |            | Assessed 432,378 |
| SMS MISSION CISD                                     |            | - HSCapAdj 0     |
| CMS CITY OF MISSION                                  |            | Adj Assd 432,378 |
| JCC STCC, COLLEGE                                    |            | 432,378          |

## PAID BILLS SUMMARY

| BILL ID                 | TAX PAID            | DISC P&I        | ALL FEE PD      | DATE PD             | AMOUNT PAID         |
|-------------------------|---------------------|-----------------|-----------------|---------------------|---------------------|
| <del>CMS.99.18327</del> | <del>2,680.74</del> | <del>0.00</del> | <del>0.00</del> | <del>01/31/00</del> | <del>2,680.74</del> |
| DR1.99.18327            | 166.03              | 0.00            | 0.00            | 01/31/00            | 166.03              |
| GHD.99.18327            | 1,931.43            | 0.00            | 0.00            | 01/31/00            | 1,931.43            |
| JCC.99.18327            | 397.79              | 0.00            | 0.00            | 01/31/00            | 397.79              |
| R05.99.18327            | 47.13               | 0.00            | 0.00            | 01/31/00            | 47.13               |
| <del>SMS.99.18327</del> | <del>6,507.29</del> | <del>0.00</del> | <del>0.00</del> | <del>01/31/00</del> | <del>6,507.29</del> |
| SSI.99.18327            | 160.84              | 0.00            | 0.00            | 01/31/00            | 160.84              |

Total Paid on Paid Bills: \$11,891.25

2,703.22

## UNPAID BILLS SUMMARY

| BILL ID | RATE | TAX DUE | PEN & INT | ALL FEE | AMOUNT DUE |
|---------|------|---------|-----------|---------|------------|
|---------|------|---------|-----------|---------|------------|

Total Due on Unpaid Bills: \$0.00

Total Due for Property "P575507" if Paid Before 8/01/2000: \$0.00

ESTIMATED TAX FOR 2000

\$ 2,703.22

EDINBURG, TX 78540-0178

Hidalgo County Tax Office

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BEALLS (611320)

C/O HARDING &amp; CARBONE INC

3903 BELLAIRE BLVD

HOUSTON, TX 77025-1119

P581907 (M3550-99-002-0000-59)

INVENTORY FURNITURE FIXTURES &amp; EQUIPMENT AT 105 SOUTH

TEXAS /NEW ACCT 1999

SITUS: 0105 S TEXAS MERCEDES, TX 78570

ENTS DESCRIPTION

EXEMPTIONS

TAXABLE

VALUES

Land Ag Mkt

0

Land Ag Use

0

Land HS

0

Land NHS

0

Imp HS

0

Imp NHS

442,120

Assessed

442,120

- HSCapAdj

0

Adj Assd

442,120

N/A

N/A

442,120

GHD HIDALGO COUNTY

SST SOUTH TEXAS ISD

DR1 DRAIN DIST #1

R11 ROAD DISTRICT #11

SMC MERCEDES ISD

CMC CITY OF MERCEDES

JCC STCC, COLLEGE

## PAID BILLS SUMMARY

| BILL ID      | TAX PAID | DISC P&I | ATT FEE PD | DATE PD  | AMOUNT PAID |
|--------------|----------|----------|------------|----------|-------------|
| DR1.99.18328 | 169.77   | 0.00     | 0.00       | 01/31/00 | 169.77      |
| GHD.99.18328 | 1,974.95 | 0.00     | 0.00       | 01/31/00 | 1,974.95    |
| JCC.99.18328 | 406.75   | 0.00     | 0.00       | 01/31/00 | 406.75      |
| SST.99.18328 | 164.47   | 0.00     | 0.00       | 01/31/00 | 164.47      |

Total Paid on Paid Bills: \$2,715.94

## UNPAID BILLS SUMMARY

| BILL ID | RATE | TAX DUE | PEN & INT | ATT FEE | AMOUNT DUE  |
|---------|------|---------|-----------|---------|---|
|         |      |         |           |         | Total Due on Unpaid Bills: \$0.00                                 |
|         |      |         |           |         | Total Due for Property "P581907" if Paid Before 8/01/2000: \$0.00 |

ESTIMATED TAX FOR 2000

\$ 2,715.94



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BEALLS CLEARANCE STORE H817 (623316)  
C/O HARDING & CARBONE INC  
3903 BELLAIRE BLVD  
HOUSTON, TX 77025-1119

| P588717 (H2550-99-007-0001-01)                        |            |         | VALUES      |         |
|---|------------|---------|-------------|---------|
| INVENTORY FURNITURE FIXTURES & EQUIPMENT AT 800 SOUTH |            |         | Land Ag Mkt | 0       |
| 10TH STREET /NEW ACCT 1999                            |            |         | Land Ag Use | 0       |
| SITUS: 0800 S 10TH ST MCALLEN, TX                     |            |         | Land HS     | 0       |
| ENTS DESCRIPTION                                      | EXEMPTIONS | TAXABLE | Land NHS    | 0       |
| GHD HIDALGO COUNTY                                    |            | 472,500 | Imp HS      | 0       |
| SST SOUTH TEXAS ISD -                                 |            | 472,500 | Imp NHS     | 472,500 |
| DR1 DRAIN DIST #1                                     |            | 472,500 | Assessed    | 472,500 |
| R12 ROAD DISTRICT #12                                 |            | N/A     | - HSCapAdj  | 0       |
| SML MCALLEN ISD                                       |            | 472,500 | Adj Assd    | 472,500 |
| CML CITY OF MCALLEN                                   |            | N/A     |             |         |
| JCC STCC, COLLEGE                                     |            | 472,500 |             |         |

## PAID BILLS SUMMARY

| BILL ID                   | TAX PAID | DISC P&I | ATT FEE PD | DATE PD  | AMOUNT PAID |
|---------------------------|----------|----------|------------|----------|-------------|
| DR1.99.18332              | 181.44   | 0.00     | 0.00       | 01/31/00 | 181.44      |
| GHD.99.18332              | 2,110.66 | 0.00     | 0.00       | 01/31/00 | 2,110.66    |
| JCC.99.18332              | 434.70   | 0.00     | 0.00       | 01/31/00 | 434.70      |
| SML.99.18332              | 7,229.25 | 0.00     | 0.00       | 01/31/00 | 7,229.25    |
| SST.99.18332              | 175.77   | 0.00     | 0.00       | 01/31/00 | 175.77      |
| Total Paid on Paid Bills: |          |          |            |          | \$10,131.82 |

## UNPAID BILLS SUMMARY

| BILL ID  | RATE | TAX DUE | PEN & INT | ATT FEE | AMOUNT DUE |
|--|------|---------|-----------|---------|------------|
| Total Due on Unpaid Bills:                                 |      |         |           |         | \$0.00     |
| Total Due for Property "P588717" if Paid Before 8/01/2000: |      |         |           |         | \$0.00     |

ESTIMATED TAX FOR 2000

\$ 10,131.82

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BEALLS SPORTS (624447)  
C/O HARDING & CARBONE INC  
3903 BELLAIRE BLVD  
HOUSTON, TX 77025-1119

|  |            |         |             |         |
|--|------------|---------|-------------|---------|
| P589530 (W3800-99-120-0000-94)   |            |         | VALUES      |         |
| INVENTORY FURNITURE FIXTURES & EQUIPMENT AT 1023 NORTH TEXAS BLVD AT PALM PLAZA MALL-NEW ACCT 1999 |            |         | Land Ag Mkt | 0       |
| SITUS: 1025 N TEXAS STE 7A   |            |         | Land Ag Use | 0       |
| ENTS DESCRIPTION   | EXEMPTIONS | TAXABLE | Land HS     | 0       |
| GHD HIDALGO COUNTY   |            | 333,203 | Land NHS    | 0       |
| SST SOUTH TEXAS ISD  |            | 333,203 | Imp HS      | 0       |
| DR1 DRAIN DIST #1  |            | 333,203 | Imp NHS     | 333,203 |
| R02 ROAD DISTRICT #02  |            | N/A     | Assessed    | 333,203 |
| SWL WESLACO ISD  |            | 333,203 | - HSCapAdj  | 0       |
| CWL CITY OF WESLACO  |            | 333,203 | Adj Assd    | 333,203 |
| JCC STCC, COLLEGE  |            | 333,203 |             |         |

PAID BILLS SUMMARY

| BILL ID                   | TAX PAID            | DISC P&I | ATT FEE PD | DATE PD  | AMOUNT PAID         |
|---------------------------|---------------------|----------|------------|----------|---------------------|
| <del>CWL 99.18335</del>   | <del>2,615.64</del> | 0.00     | 0.00       | 01/31/00 | <del>2,615.64</del> |
| DR1.99.18335              | 127.95              | 0.00     | 0.00       | 01/31/00 | 127.95              |
| GHD.99.18335              | 1,488.42            | 0.00     | 0.00       | 01/31/00 | 1,488.42            |
| JCC.99.18335              | 306.55              | 0.00     | 0.00       | 01/31/00 | 306.55              |
| SST.99.18335              | 123.95              | 0.00     | 0.00       | 01/31/00 | 123.95              |
| SWL.99.18335              | 4,656.51            | 0.00     | 0.00       | 01/31/00 | 4,656.51            |
| Total Paid on Paid Bills: |                     |          |            |          | \$9,319.02          |

UNPAID BILLS SUMMARY

| BILL ID  | RATE | TAX DUE | PEN & INT | ATT FEE | AMOUNT DUE |
|--|------|---------|-----------|---------|------------|
| Total Due on Unpaid Bills:                                 |      |         |           |         | \$0.00     |
| Total Due for Property "P589530" if Paid Before 8/01/2000: |      |         |           |         | \$0.00     |

ESTIMATED TAX FOR 2000

\$ 6,703.38